

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-50
INVOICE NO: 16

re: Trustee

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
11/03/2014				
JAK	4 - Email from T Hall on fee applications and respond	475.00	0.10	3680
11/04/2014				
JAK	10- Review of settlement proposal for Nichols, execute and return to counsel;;	475.00	0.20	3681
JAK	10 - Review of settlement for Chase, execute and return to counsel	475.00	0.20	3682
11/05/2014				
JAK	10 finally reached Roger Kepley and initial discussion on case	475.00	0.20	3683
JAK	10 - conference call with FBD and KGR counsel on issues related to settlement of ADMIS case	475.00	0.70	3684
11/06/2014				
JAK	10 court call re Edens case	475.00	0.30	3685
11/07/2014				
JAK	10 - Interview with Roger Kepley to discuss Intrust case (.3); call with Dustin Deneal to discuss Kepley interview and settlement or proceeding options (.3)	475.00	0.60	3686
JAK	10 - memo to file re Roger Kepley interview	475.00	0.30	3687

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11/10/2014	JAK 10 - Review and execute settlement regarding	475.00	0.20	3688
	JAK 10 - review of dismissal proposal for Gary Bell adversary and response to counsel	475.00	0.20	3689
	JAK 6- review of KGR Fee app	475.00	0.40	3690
11/11/2014	JAK 4- review of operating report and execute for filing	475.00	0.20	3691
11/12/2014	JAK 6- review of Trustee fee app;	475.00	0.40	3692
11/17/2014	JAK 10 email re Garret settlement negotiations	475.00	0.20	3693
	JAK 10 - email re Anna Gayle Gibson correspondence and response	475.00	0.20	3694
11/18/2014	JAK 4- Review of 5 bank accounts monthly statement	475.00	0.20	3695
11/20/2014	JAK 10 review of settlement agreement with Strickland / execute and return	475.00	0.10	3696
11/21/2014	JAK 6 emails with DSI on fee applications and payment and emails with T Hall re same	475.00	0.20	3697
	JAK 10 - conference call with Kennedy, Runyan and Stafford on settlement issues with ADMIS	475.00	0.20	3698
11/24/2014	JAK 10 - Review of terms of Gaither negotiations; prepare spreadsheet of offsets and contested issues and email to Shawna re same	475.00	0.40	3699
	JAK 4 - review of payroll and arrange wire transfer	475.00	0.30	3700
11/25/2014	JAK 10 review of ADMIS settlement documents and motion and order and comments to Jay			

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		Rate	HOURS	
	Kennedy	475.00	0.40	3701
JAK	10 -Call with Shawna to discuss Gaither settlement issues	475.00	0.20	3702
12/02/2014				
JAK	10 - Review Trial Brief on Gettlfinger case to prepare for testimony; to office and meeting with Kennedy and A Stafford to prepare for trial	475.00	1.40	3703
JAK	10 - review of claims in case against Madison Cattle and email comments to Shiv O'Neal	475.00	0.30	3704
JAK	4- review of BMC Group invoices for June through October and arrange wire payment	475.00	0.30	3705
JAK	10- review of Intrust case scheduling order and comments to D DeNeal	475.00	0.20	3706
JAK	10 - review of Disclosure Statement projections for testimony in Gettlefinger trial tomorrow re insolvency issues	475.00	0.30	3707
12/03/2014				
JAK	10 to court for trial on Gettlefinger	475.00	6.00	3708
JAK	10 - call to Randy LaTour on ADMIS settlement issues	475.00	0.20	3709
12/04/2014				
JAK	10 review of modified 5/3 release language; conf with S Runyan	475.00	0.10	3710
12/09/2014				
JAK	10 review of Witt case facts and meeting with Jay Kennedy and A Stafford on Witt litigation and discuss settlement and trial strategy	475.00	0.60	3711
12/10/2014				
JAK	10 conf with S Runyan on ADMIS settlement issues	475.00	0.20	3712
12/12/2014				
JAK	10 review of Intrust analysis	475.00	0.20	3713
JAK	4 - review and execute and send GIPSA			

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		Rate	HOURS	
	consent decision to Charles Kendall	475.00	0.20	3714
12/15/2014 JAK	10- emails re Admis settlement	475.00	0.20	3715
12/19/2014 JAK	10 Atkinson settlement document revision reviews and comments to counsel	475.00	0.20	3849
12/22/2014 JAK	4 review and arrange payroll wire transfer	475.00	0.30	3850
12/23/2014 JAK	10 review of new Intrust settlement proposal and respond with counteroffer	475.00	0.20	3851
01/02/2015 JAK	4- review and arrange wire transfer for payroll; review of accounting billing and arrange payment	475.00	0.40	3852
JAK	4 - pleading review	475.00	0.20	3853
01/06/2015 JAK	4 respond to account inquiry on Seals settlement; review deposits with assistant	475.00	0.20	3854
01/13/2015 JAK	10 conf with S Runyan on ADMIS settlement	475.00	0.20	3855
JAK	10 - conf with J Kennedy on Watts settlement	475.00	0.20	3856
01/14/2015 JAK	10 email communication from D DeNeal regarding case status of claims against Glen Franklin	475.00	0.10	3857
01/19/2015 JAK	10 conference call with D DeNeal on Glen Franklin case	475.00	0.40	3858
01/26/2015 JAK	10 Intrust settlement memo and email discussion exchange	475.00	0.20	3859

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		Rate	HOURS		
01/27/2015	JAK	10 review of settlement pleadings with Gettlefinger, Beard and Witt	475.00	0.40	3860
	JAK	10 - review of facts and offers and counteroffers to respond to proposals of counsel for settlement	475.00	0.30	3861
01/28/2015	JAK	4 review of month end bank statements; access account to confirm ADMIS wire	475.00	0.30	3862
	JAK	4- to offices of Katz Sapper Miller to meet with accountants to discuss 2011-12 state tax filings and credit for same	475.00	0.50	3863
	JAK	10- to offices of Katz Sapper Miller to discuss expert report being prepared for lease litigation	475.00	0.50	3864
02/02/2015	JAK	4- review and arrange wire transfer for payroll	475.00	0.30	3865
02/03/2015	JAK	10 email with D DeNeal concerning Franklin mediation issues	475.00	0.10	3866
02/13/2015	JAK	10 - emails and calls to negotiate Anna Gayle Gibson settlement	475.00	0.40	3867
02/16/2015	JAK	4- review payroll and arrange for wire transfer	475.00	0.30	3868
03/02/2015	JAK	4 review payroll and arrange wire transfer; review of BAC Group invoice and arrange payment	475.00	0.30	3869
	JAK	10 - Email correspondence with H Mappes on Garwood Haier case and Liz Lynch deposition issues; respond with comments re same	475.00	0.30	3870
	JAK	10 - email corresp from M Stafford on settlement offer to Gary Tate and respond with comments	475.00	0.20	3871

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		Rate	HOURS	
03/11/2015				
JAK	10 - Several items of email corresp with Shawna Eikenberry on settlement of Glover case	475.00	0.20	3872
JAK	10 - meeting with J Kennedy and A Stafford regarding Ernie Elder deposition; review of Ernie Elder case file for settlement discussion and response; advise J Kennedy of comments	475.00	0.60	3873
03/12/2015				
JAK	10 - review of Anna Gayle Gibson settlement agreement, execute and email to D DeNeal	475.00	0.30	3874
03/16/2015				
JAK	4- review and arrange for wire transfer of payroll	475.00	0.30	3875
03/23/2015				
JAK	4- discuss tax returns with KSM	475.00	0.20	3876
03/26/2015				
JAK	4- very long call with Terry Hall to discuss current accounting and distributions	475.00	0.60	3877
JAK	10 - second long call with Terry Hall to discuss Gibson Settlement with 5/3 Bank and FirstBank as affecting Intrust settlement and other litigation matters	475.00	0.50	3878
03/30/2015				
JAK	4- email from K Toner and call with T Hall on secured creditor distribution	475.00	0.20	3879
JAK	4- review of Federal Tax Return prepared by KSM and review of State Tax Return - execute and mail	475.00	0.30	3880
JAK	10 - call with Dustin DeNeal and discuss Franklin settlement and review of notes	475.00	0.30	3881
03/31/2015				
JAK	4 to Chase to arrange oversize draft to make payment to Fifth Third Bank and confirmation emails to 5/3 counsel and others	475.00	0.70	3882
04/06/2015				
JAK	10 emails to and from D DeNeal regarding			

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	Franklin settlement issues	475.00	0.20	3883
04/15/2015 JAK	10 review of 10th Circuit case on transferor receipt of value and email to counsel on fraudulent conveyance issues	475.00	0.40	3884
04/20/2015 JAK	10 review of Monty Haier Interrogatory responses; review of Janusek Interrogatory responses; review of Garwood Interrogatory responses review of Heine Interrogatory responses / execute all responses and send to Harmony Mappes	475.00	0.50	3885
04/22/2015 JAK	10 lengthy email exchanges with H Mappes on Janosek, Garwood Heine and Heier concerning final settlement offers to be proposed	475.00	0.30	3886
04/27/2015 JAK	10 - Email from T Hall on revisions to Gibson Estate settlement agreement and review of redline and prepare email response	475.00	0.30	3887
JAK	10 - Email from Shawna re JT Nuckols case and settlement; review of Asset Search report; research on Texas exemptions; send email comments to Shawna	475.00	0.60	3888
JAK	4 - Review of payroll and arrange for wire transfer to ADP; confirming email re same	475.00	0.30	3889
JAK	Late day settlement responses from Janosek Defendants group	475.00	0.20	3890
JAK	4 - review of Regus Lease for termination provisions after receiving notice of employee termination	475.00	0.30	3891
04/28/2015 JAK	10 - Long call with H Mappes to discuss new round of settlement offers to Heine, Garwood and Janusek	475.00	0.40	3892
JAK	4- to Louisville to meet with Beth Royalty to			

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	review procedures for closing office, moving key files to storage, other files to Data Vault, disposition of equipment, office surrender and her retention as consultant	475.00	5.50	3893
04/29/2015				
JAK	10 call with H Mappes in response to new settlement offers from Garwood and Heine	475.00	0.20	3894
JAK	4- pleading review of various pleadings	475.00	0.20	3895
JAK	10 - further discussions on Monte Haier settlement	475.00	0.20	3896
05/01/2015				
JAK	10 finally reach settlement in Monte Haier case	475.00	0.20	3897
05/04/2015				
JAK	10 email discussions with D DeNeal on settlement of Franklin case	475.00	0.20	3898
JAK	4- call with Beth Royalty to review terms of office transition	475.00	0.30	3899
JAK	4 - Corresp re Eastern Server Software relicensing	475.00	0.20	3900
05/05/2015				
JAK	4- pay payroll and approve other payments	475.00	0.40	3901
05/06/2015				
JAK	10 email exchanges with H Mappes on Nuckols claims	475.00	0.20	3902
05/08/2015				
JAK	4- preparing independent contractor agreement for departing employee Beth Royalty	475.00	0.80	3903
05/13/2015				
JAK	10 conf with Jay and Mandy on settlement of various Newburn cases	475.00	0.30	3904
05/14/2015				
JAK	10 call with Harmony Mappes on Janosek 502(h) claim settlement issues	475.00	0.20	3905

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05/18/2015				
JAK	10 meeting re June trial of Newburn clients;	475.00	1.00	3906
JAK	10 receive, review and execute Intrust settlement documents	475.00	0.30	3907
JAK	10- 2nd meeting to discuss new settlement offers from Newburn clients and responding to new offers	475.00	0.50	3908
JAK	10 receive Franklin settlement; review, execute and return	475.00	0.20	3909
JAK	4- review of all ELC bank account statements	475.00	0.30	3910
05/21/2015				
JAK	10 review of Guaranty; Settlement Agreement and Note re settlement of Atkinson Livestock case and execute and return docs	475.00	0.30	3911
05/28/2015				
JAK	10 call with Shawana Eikenberry on Rosenbaum case status and strategy	475.00	0.20	3912
JAK	10 - review and execute Crossland settlement and return	475.00	0.30	3913
06/03/2015				
JAK	4- Email and approve tax report payment for former employee	475.00	0.20	3914
JAK	10 - final execution of Gibson settlement agreement and email	475.00	0.30	3915
JAK	10- review of motion and counsel emails on Newburn withdrawal and email to counsel re same	475.00	0.20	3916
06/04/2015				
JAK	10 - Review of Garwood settlement docs; review of Heine Settlement docs; review of Haiar settlement docs; review of Janousek settlement docs execute and return all to counsel	475.00	0.70	3917

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06/10/2015				
JAK	4- review of all bank account statements	475.00	0.30	3918
JAK	4- review of ELC Federal and State tax returns for 2014 and sign for filing	475.00	0.30	3919
06/11/2015				
JAK	10- settlement conf call	475.00	0.20	3920
07/08/2015				
JAK	10- discussion with J Kennedy and M Stafford on settlement of judgment proof borrower	475.00	0.30	3921
07/10/2015				
JAK	4- review of Bank account statements	475.00	0.20	3922
07/13/2015				
JAK	4 email with K toner on subpoena for third party document production and respond	475.00	0.20	3923
07/20/2015				
JAK	10 review of account statements and ADP refund claim	475.00	0.30	3924
08/04/2015				
JAK	10 Atkinson livestock settlement	475.00	0.30	3925
08/11/2015				
JAK	10 review and revise records subpoena email to Kevin Toner re same	475.00	0.30	3926
	James A. Knauer		46.60	22,135.00
	FOR CURRENT SERVICES RENDERED		46.60	22,135.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
James A. Knauer	46.60	\$475.00	\$22,135.00

Reproduction of documents	13.40
Mailing expense	42.06
TOTAL EXPENSES THRU 08/31/2015	55.46

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07/14/2015	Pacer Service Center docket retrieval	0.10	734
07/14/2015	Pacer Service Center docket retrieval	1.00	735
07/15/2015	Pacer Service Center docket retrieval	0.20	733
	Pacer Service Center docket retrieval	<u>1.30</u>	
02/26/2015	Overnight mail - FEDERAL EXPRESS	16.20	705
	Overnight mail	<u>16.20</u>	
	TOTAL ADVANCES THRU 08/31/2015	<u>17.50</u>	
	TOTAL CURRENT WORK THIS STATEMENT	22,207.96	
	PREVIOUS BALANCE	\$20,378.66	
	BALANCE DUE	<u>\$42,586.62</u>	

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/30/2014	15	22,694.95	20,378.66
			<u>20,378.66</u>